

MMB

an order
of \$100.00
1000-000

Check Date: 08/10/2012		Vendor: 0001013883 WWSB-TV		Check No. 107791	
Project Name: Obama for America 2012 Media			Flight Dates: 8/14/2012 thru 8/20/2012		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0018652208140820	08/10/2012	00186522	4,420.00	0.00	4,420.00

M

[Handwritten signature]

otals	\$4,420.00	\$0.00	\$4,420.00
-------	------------	--------	------------

MMB

1010 Wisconsin Avenue, NW
Suite 800
Washington, D.C. 20007
(202) 338-8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

107791

Date: 08/10/2012

Pay Amount: \$4,420.00***

Pay *****FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100 DOLLAR*****

To The
Order Of
WWSB-TV
5725 Lawton Drive
Sarasota, FL 34233-2491



[Handwritten signature: Raymond J. Olson]
Authorized Signature

107791 021309379 6301530212509